

Receiving Report

Date: 16/3/24

Batch No: 134/466

Supplier: AIIB BUS

Dart P/O: _____

Packing Slip: Yes / No _____
 Invoice: Yes _____ No /
 Receipt: Cash _____ Cr /
 New Supplier Yes _____ No /

Release Note Attached: Yes / No _____ N/A _____
 Waybill Attached: Yes _____ No _____
 Shipment Complete: Yes _____ No / N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1033

PURCHASE ORDER

Purchase Order ID **PO31744**

Purchase Order Date 3/18/2016
PO Print Date 3/24/2016

Page Number 1 of 3

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	EXW - (Ex Works)
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EN3686-050016	Screw	4/15/2016	FN Yes 4/15/2016	15.00 Each	\$132.80	\$1,992.00
						Line Total:	\$1,992.00
2	LN29985-A05	Anchor Nut	4/15/2016	FN Yes 4/15/2016	40.00 Each	\$1.81	\$72.40
	LN29985-A05		5/12/2016	FN 5/12/2016	60.00 Each	\$1.81	\$108.60
						Line Total:	\$181.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31744**

Purchase Order Date 3/18/2016
PO Print Date 3/24/2016

Page Number 2 of 3

Order From : **VU-EUR002**
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

3	LN9038-05012	Bolt	3/24/2016 FN Yes 3/24/2016	100.00 Each	<i>50 16/3/24</i>	\$2.09	\$209.00
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	LN9038-05012		4/14/2016 FN 4/14/2016	100.00 Each		\$2.09	\$209.00
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Line Total: **\$418.00**

4	LN9038-05018	Bolt	3/29/2016 FN Yes 3/29/2016	50.00 Each	<i>16/3/24 SP</i>	\$3.06	\$153.00
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	LN9038-05018		5/12/2016 FN 5/12/2016	250.00 Each		\$3.06	\$765.00
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Line Total: **\$918.00**

5	LN9038-05040	Bolt	3/24/2016 FN Yes 3/24/2016	4.00 Each	<i>16/3/24 SP</i>	\$2.06	\$8.24
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Note:



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31744**

Purchase Order Date 3/18/2016

PO Print Date 3/24/2016

Page Number 3 of 3

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via: FedEx Overnight collect	FOB	EXW - (Ex Works)
Ship Acct:		

					Line Total:	\$8.24
6	LN9348-05	Nut	3/24/2016 FN	180.00	/	\$0.75
			Yes	Each		\$135.00
			3/24/2016			
					Line Total:	\$135.00
7	71401-45	PROCUREMENT QUALITY CLAUSES	4/14/2016	1.00	/	\$0.00
			No			\$0.00
			4/14/2016			
		Procurement Quality Clauses				
		A005 RIGHT OF ENTRY				
		A016 PERSONNEL QUALIFICATION				
		A026 CERTIFICATION OF MATERIAL CONFORMANCE				
		A040 NOTIFICATION OF QUALITY ESCAPE				
		A041 QUALITY MANAGEMENT SYSTEM				
		A042 DART NOTIFICATION BY SUPPLIER				
		A043 RETENTION OF QUALITY DOCUMENTS				
					Line Total:	\$0.00
					PO Total:	\$3,652.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Order Nbr
S201601202

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 DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

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 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKSBURY, ON
 K6A 1K7
 ATTN: ACCOUNTS PAYABLE

Order Date: 03/21/2016 Contract:

Customer PO Nbr: PO31744 Customer Tax ID:

Payment Terms: 01 NET 30 DAYS

Delivery terms: 08 EX WORKS INCOTERMS 2010 Currency: USD

Transportation Terms: 01 FedEx Overnight Priority: RUSH

Freight Terms: CL COLLECT Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	EN3686-050016	0.00	04/14/2016	132.80000	EA
		0.00		132.80000	N
	BOLDT				
1	EN3686-050016	15.00	04/14/2016	132.80000	EA
B/O		15.00	05/16/2016	132.80000	N
	BOLDT				
2	LN29985A05	0.00	04/14/2016	1.81000	TE
		0.00		1.81000	N
	NUT				
2	LN29985A05	100.00	04/14/2016	1.81000	TE
B/O		100.00	06/12/2017	1.81000	N
	NUT				
3	LN9038-05012	100.00	03/24/2016	2.09000	TE
		100.00	03/24/2016	2.09000	N
	SCREW, HEXAGON HEAD				
4	LN9038-05012	100.00	03/23/2016	2.09000	TE
		100.00	03/23/2016	2.09000	N
	SCREW, HEXAGON HEAD				
5	LN9038-05018	50.00	03/24/2016	3.06000	HU
		50.00	03/24/2016	3.06000	N
	BOLT, HEX HEAD				
6	LN9038-05018	50.00	03/23/2016	3.06000	HU
		50.00	03/23/2016	3.06000	N
	BOLT, HEX HEAD				
7	LN9038-05018	0.00	04/14/2016	3.06000	HU
		0.00		3.06000	N
	BOLT, HEX HEAD				

Total Value

Order Nbr
S201601202

Date: 03/21/2016

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 DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

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 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKSBURY, ON
 K6A 1K7
 ATTN: ACCOUNTS PAYABLE

Order Date: 03/21/2016 Contract:
 Customer PO Nbr: PO31744 Customer Tax ID:
 Payment Terms: 01 NET 30 DAYS
 Delivery terms: 08 EX WORKS INCOTERMS 2010 Currency: USD
 Transportation Terms: 01 FedEx Overnight Priority: RUSH
 Freight Terms: CL COLLECT Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
7	LN9038-05018	200.00	04/14/2016	3.06000	HU
B/O	BOLT, HEX HEAD	200.00	05/12/2016	3.06000	N
8	LN9038-05040	4.00	03/23/2016	2.06000	EACH
		4.00	03/23/2016	2.06000	N
9	SCREW	180.00	03/23/2016	0.75000	AX
	LN9348-05	180.00	03/23/2016	0.75000	N
	NUT, HEXAGON				

As per standard condition of sales for spare parts, the
 Customer shall notify AIRBUS HELICOPTERS prior to any
 transfer of control, possession, registration, title, ownership
 etc. of items/commodities(good/hardware,software,technology)
 and/or services to any third party in order to allow AIRBUS
 HELICOPTERS to assess the necessary actions to be taken and
 and procedures to be applied. Then the Customer shall
 follow the instructions given by AIRBUS HELICOPTERS.
 Please visit www.airbushelicopters.ca for a copy of the
 "Standard Condition of Sales for Spare Parts"

Total Value 4,127.04

PACKING SLIP

Page: 1 of 1

Date: 03/23/2016

 Shipment Nbr
 S201601202 001

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 DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

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 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKSBURY, ON
 K6A 1K7
 ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract				
03/21/2016		PO31744						
Ship Date				Vessel ID	Freight Terms			Shipped Via
03/23/2016					COLLECT			FEDEX
Ship From			Bill Of Lading			Delivery Terms and Country Code		
FORT ERIE			465070658761			EX WORKS INCOTERMS 2010		
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs	
		4	1	100.00	TE	LN9038-05012	SCREW, HEXAGON HEAD	
		6	2	50.00	HU	LN9038-05018	BOLT, HEX HEAD	
		8	3	4.00	EACH	LN9038-05040	SCREW	
		9	4	180.00	AX	LN9348-05	NUT, HEXAGON	

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

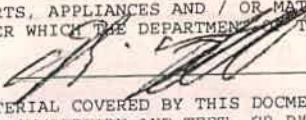
 PARTIES TO THE TRANSACTION ARE:
 RELATED NOT RELATED

 US DUTY / BROKERAGE FOR ACCOUNT OF:
 AIRBUS HELICOPTERS CANADA LTD. SHIP TO OTHER

 MANUFACTURER'S RELEASE CERTIFICATE:
 THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.

 DATE SIGNED
 AUTHORIZED INSPECTOR DOT APP NO. 13-85

 DISTRIBUTION:
 I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

 DATE 03/23/16 SIGNED 
 CERTIFICATE OF CONFORMANCE:
 I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.

 DATE SIGNED
 AUTHORIZED INSPECTOR
 AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART:

 AUTHORIZED INSPECTOR DOT APP NO. 13-85 